

**GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – MONDAY, OCTOBER 19, 2020**

LIVE STREAM DUE TO COVID-19 PANDEMIC

<https://www.youtube.com/channel/UCckhluQu1NDf3FgwoWkpTLQ>

or

<https://tinyurl.com/gcvaboard>

**5:00 P.M. – CLOSED SESSION HELD AT THE GOLDEN LEAF COMMONS
COMMUNITY ROOM**

6:00 P.M. - REGULAR SESSION HELD AT THE GOLDEN LEAF COMMONS

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|--|
| I. | <u>CALL TO ORDER</u> – 5:00 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #21-53 |
| V. | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u> |
| VI. | <u>APPROVAL OF AGENDA</u> |
| VII. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Approval of Minutes – See Attachment – <u>C.</u> |
| | B. Budgetary Matters – See Attachment – <u>D.</u> |
| | C. Warrants – See Attachment – <u>E.</u> |
| | D. Resolution #21-55 – Personnel Matters Resulting from Closed Session |
| VIII. | <u>PUBLIC HEARING</u> – None |
| IX. | <u>ITEMS WITH APPOINTMENTS</u> – 6:00 P.M. |
| | A. Martha Swenson, Commissioner of the Revenue |

B. Linda B. Edwards, Circuit Court Clerk – See Attachment – F.

C. Public Meeting Notice of Intent – See Attachment – G.

1. Resolution #21-54 - Apply for USDA Funding- See Attachment –
H.

X. CITIZENS COMMENTS

XI. OLD BUSINESS - None

XII. OTHER MATTERS

A. COVID-19 Hazardous Duty Pay – See Attachment – I.

B. COVID-19 Update

XIII. ADJOURNMENT

At the Regular Meeting of the Greenville County Board of Supervisors, held on Monday, October 5, 2020, with Closed Session beginning at 5:00 P.M. and Regular Session beginning at 6:00 P.M., via Live Stream due to the COVID-19 Pandemic, at the Golden Leaf Commons, 1300 Greenville County Circle, Emporia, Virginia.

Present: Belinda D. Astrop, Chairman
James R. Brown, Vice-Chairman
William B. Cain
Tony M. Conwell

Chairman Astrop called the meeting to order.

In Re: Closed Session

Mrs. Brenda Parson, County Administrator, stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Personnel, 5) Business and/or Industry and 7) Legal Matters.

Supervisor Conwell moved, seconded by Supervisor Brown, to go into Closed Session, as recommended by Staff. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Regular Session

Mrs. Parson stated that Staff recommended the Board of Supervisors return to Regular Session.

Supervisor Conwell moved, seconded by Supervisor Brown, to go into Regular Session. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Certification of Closed Meeting – Resolution #21-44

Supervisor Conwell moved, seconded by Supervisor Brown, to adopt the following Resolution. A roll call vote was taken, as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

RESOLUTION #21-44
CERTIFICATION OF CLOSED MEETING

WHEREAS, the Greenville County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Greenville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

NOW, THEREFORE, BE IT RESOLVED that the Greenville County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Greenville County Board of Supervisors.

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with one added item under Other Matters - deletion of Item F – Consideration of Special Use Permit for Fountain Creek Solar Project.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the Agenda as amended. A roll call vote was taken, as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Consent Agenda

Mrs. Parson stated that Staff recommended approval of the Consent Agenda consisting of the following:

Minutes of the Regular Meetings held September 8, 2020 and September 21, 2020.

Budgetary Matters consisting of the following: Fund #001 –Journal Voucher #21, in the amount of \$39.99, Journal Voucher #23, in the amount of \$490.96, Budget Amendment Resolution #21-45, in the amount of \$75,000, Budget Amendment Resolution #21-46, in the

amount of \$51,793 and Budget Amendment Resolution #21-47, in the amount of \$474,841; Fund #008 – Journal Voucher #2, in the amount of \$55.00; Fund #013 – Budget Amendment Resolution #21-48, in the amount of \$110.80 and Fund #018 – Journal Voucher #2, in the amount of \$2,575.20 and Budget Amendment Resolution #21-49, in the amount of \$1,647.62, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for October 5, 2020, in the amount of, \$777,521.26

Approval of Payroll for September 30, 2020, in the amount of, \$483,226.06

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the Consent Agenda. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Citizens Comments

Mrs. Parson asked if anyone was present who wished to address the Board of Supervisors to please come forward and state their name and address. There was no one.

In Re: HGACBuy Contract

Mr. Reggie Owens addressed the Board of Supervisors stating that HGACBuy was a purchasing group that could assist the County in the procurement of the Greenville Fire Department. He stated that by using HGACBuy, Staff would work with vendors to purchase equipment, eliminating the need for creating bid documents, placing expensive ads, interviewing potential vendors and contract review. He also stated that HGACBuy was currently being used by numerous localities in Virginia as the primary means of procuring equipment. Mr. Owens then requested that the Board approve entering into a contract with HGACBuy and authorize the County Administrator to sign contract documents on behalf of the Board.

Supervisor Brown asked if the contract would be dealing with the fire truck and ladder that were currently needed. Mr. Owens stated yes, and any other large pieces of equipment needed.

Supervisor Conwell asked if there was a cost associated with the contract. Mr. Owens stated there was not a cost directly to the County. He stated that the vendor joined the HGACBuy group and if there was a cost, it would belong to the vendor.

Supervisor Brown asked how HGACBuy made their money if there was no cost to the County. Mr. Owens stated through the vendor.

Supervisor Cain stated that he would like the Board to see all paperwork negotiations before the County Administrator signed any documents.

Supervisor Conwell moved, seconded by Supervisor Brown, to enter into a contract with HGACBuy and that the Board see all negotiated paperwork before it was executed. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Resolution #21-50 – 301 South Median Crossover Project

Mr. Lin Pope, Director of Planning, addressed the Board stating that in 2017, Staff applied for VDOT FY18 Smart Scale Funds to make improvements to Highway 301 South. He stated that the improvements included a median crossover directly across from the Carolina BBQ building, turn lanes both northbound and southbound to serve crossover and the re-alignment of SR699 (Old Halifax Road) so that it terminated north of its existing terminal. He also stated that the County was successful in obtaining \$729,000 in VDOT Smart Scale Funds. Mr. Pope stated that Greenville County was responsible for the right-of-way and property acquisition that were estimated to cost approximately \$150,000. He stated that several Board members had asked him if the project could be canceled. He further stated that the County could cancel the project with VDOT and have them de-obligate the funds but as to date, VDOT had spent \$42,720 in preliminary engineering fees. He stated that the County would owe that amount to VDOT if the County was to cancel the project and de-obligate those funds. Mr. Pope stated that if the Board wished to cancel the project, Staff was requesting approval of the following Resolution #21-50.

Supervisor Cain stated that he would rather de-obligate the funds and cancel the project at a cost of \$42,720 rather than pay for the project at a cost of \$150,000.

**RESOLUTION #21-50
CANCELATION OF PROJECT AND DE-ALLOCATION OF VDOT SMART SCALE
FUNDS FOR THE 301 SOUTH MEDIAN CROSSOVER PROJECT**

WHEREAS, On 7/3/2018 Greenville County was awarded \$729,480 in VDOT Smart Scale Funds to implement the 301 South Median Crossover Project;

WHEREAS, Greenville County will be responsible for obtaining all necessary right-of-way and easements required for the project and bearing those costs;

WHEREAS, the expected costs of obtaining right-of-way and easements is estimated to cost the County \$150,000;

WHEREAS, Greenville County will be responsible for hiring a qualified firm to provide construction inspections throughout the project;

WHEREAS, the Greenville County Board of Supervisors has determined that they no longer wish to pursue the proposed 301 South Median Crossover Project;

IT IS HEREBY RESOLVED by the Greenville County Board of Supervisors as follows:

1. The Board hereby request VDOT to cancel the project and de-allocate Smart Scale Grant Funds being used to fund the 301 South Median Crossover Project.
2. The Board hereby agrees to reimburse VDOT for funds that VDOT has expended during the Preliminary Engineering Phase and Right-of-Way Phase of the project when invoiced by VDOT.
3. The Board authorizes the County Finance Department to pay invoice once received from VDOT.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Resolution #21-50. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Playground Area in the Greenville County Office Park

Mrs. Katherine Howerton, Program Administrator, addressed the Board of Supervisors stating that CHAT was proposing to donate a playground unit for the Greenville County Office Park. She stated that CHAT was a Community Health Action Team and she was the representative for Greenville County on that Board. She stated that the mission was to engage the community to make healthier life choices and its target was the elementary kids and their caregivers. She also stated that through the Virginia Foundation for Healthy Youths, CHAT had been able to obtain a \$90,000 grant. Mrs. Howerton stated that part of that grant was spent on a unit for the City of Emporia that was located behind the Municipal Building, at a cost of \$11,000. She further stated that the nearest ADA compliant unit was located in South Hill, VA and that the unit for the City of Emporia was non-ADA compliant, nor was it surface ADA compliant. She then referenced the pictures of different units that were located in the Board's agenda package. Mrs. Howerton stated that the unit Staff was proposing to the Board was from Creative Playthings and was completely ADA compliant, physically and mentally. She stated that Staff was also proposing a poured, rubber surface with a 15 to 20 year life span. She then stated that Staff was requesting the approval of the desired location of the unit in the office park, which would either be between the County building and D-19 or the lot beside DSS and VEC. She also stated that Staff was requesting the Board's decision on the type of unit to be funded, along with the type of floor surface and authorization to start researching for additional funding for the unit type chosen.

Supervisor Cain asked if Staff was looking for funding from the County. Mrs. Howerton stated no, only from outside sources. He stated that with the Covid-19 still existing, he did not agree with putting a unit at the office park at this time.

Chairman Astrop stated that by the time the unit would be installed, COVID-19 may no longer exist. She stated that it would be a good investment for the community.

Supervisor Conwell stated that he felt the same as Chairman Astrop. Discussion was held as to the type of unit and floor surface.

Supervisor Brown asked how long it would take to install the unit. Mrs. Howerton stated one year.

Supervisor Conwell moved, seconded by Chairman Astrop, to approve the Playground area in the Greenville County Office Park contingent upon the finding of grant funding. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: New Job Description Southside Community Corrections Senior Pretrial-Probation Officer

Mrs. Alice Whitby, Finance Manager, addressed the Board of Supervisors stating that the revised new job description as outline in the Board's agenda package included the revision of a Southside Community Corrections Senior Pretrial-Probation Officer. She stated that recommended changes of the Senior Officer's position to be incorporated into the Personnel Manual would include the task of training staff and supervising part-time staff. Mrs. Whitby then stated that Staff recommended approval.

Supervisor Conwell asked if the revised job description meant creating a new position. Mrs. Whitby stated no.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the revised new job description. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Resolution #21-51- Publication of Notice of Intent to Adopt a Revenue Sharing Ordinance

Mrs. Parson stated that Staff was requesting authorization to advertise the Notice of Intent. She stated that Code of Virginia allowed any locality by Ordinance to access a revenue share of up to \$1,400 per megawatt, on any solar photovoltaic project. She then requested approval of the following resolution.

RESOLUTION #20-51
PUBLICATION OF NOTICE OF INTENT TO ADOPT A REVENUE SHARING
ORDINANCE FOR SOLAR ENERGY PROJECTS

WHEREAS, Virginia Code Section 58.1-2636 allows any locality by ordinance to assess a revenue share of up to \$1,400 per megawatt, on any solar photovoltaic (electric energy) project;

WHEREAS the Greenville County Board of Supervisors will consider adopting such revenue sharing ordinance;

IT IS HEREBY RESOLVED by the Greenville County Board of Supervisors as follows:

4. The Board authorizes the publication of a Notice of Intent to adopt a revenue sharing ordinance.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve Resolution #21-51. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, abstain; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: COVID-19 Update

Mr. Reggie Owens, Program Administrator, stated that according to the Virginia Department of Health (VDH) and the Crater Health District (CHD) report dated Friday October 2, 2020, there had been 787 positive cases of COVID 19 reported in Greenville County. He stated that CHD also reported 261 cases in the City of Emporia, bringing the area total to 1048 cases. He also stated that the numbers included the positive cases reported at the Greenville Correction Center (DOC), and the long-term care (LTC) facilities in the City of Emporia. Mr. Owens further stated that the increase of cases last week in both localities were not from the DOC or LTC facilities, but residents in both localities.

Mr. Owens stated that the CDH was conducting a free COVID-19 test session for citizens age 5 and older on Thursday, October 8, 2020. He stated that the testing would be at the VPI Building parking lot located at 105 Oak Street from 5:30 PM to 7:00 PM. He also stated that residents could register by calling (804) 863-1652 (Option 1). Mr. Owens further stated that CDH had the capacity to test up to 60 people, so Staff encouraged residents to pre-register. He stated that a flyer was posted on the County's Webpage. He further stated that Staff encouraged citizens to take advantage of the free testing if they were experiencing symptoms, or had been exposed to someone who tested positive for the virus or were showing symptoms of COVID-19. This is a testing session and not a PPE Giveaway. There will be no PPE distributed during this event.

Mr. Owens stated that Staff continued to ask citizens to practice social distancing, wear a mask in public, avoid large crowds as much as possible, consolidate shopping trips, and be sure to wash their hands with warm soapy water for 20 seconds or use hand sanitizer whenever warm water was not available.

In Re: Miscellaneous Matters

Mrs. Parson stated that Staff had prepared the Staff Work Programs and Staff Meeting Minutes for the Board's Review. She then asked if there were any questions. There were none.

In Re: Adjournment

With there being no further business to discuss, Supervisor Conwell moved, seconded by Supervisor Brown, to adjourn the meeting. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

Belinda D. Astrop, Chairman

Brenda N. Parson, Clerk

COUNTY OF GREENSVILLE

Fund # 1

VOUCHER

JV# 29

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
VOID CHECK # 91039	\$ 8.50	VOID CHECK # 91039	\$ 8.50
VOID CHECK # 90447	\$ 35.00	VOID CHECK # 90447	\$ 35.00
TOTAL		TOTAL	
	\$ 43.50		\$ 43.50
EXPLANATION			
Void check #91039 & 90447 vendor never cashed.			
Sarah Thompson		10/08/2020	
Prepared By	Date	Approved By	Date
Posted By		Date	

10/06/2020 FROM DATE-10/19/2020
 AP375 TO DATE- 10/19/2020
 FUND # - 001 *GENERAL FUND EXPENDITURES*

VENDOR NAME CHARGE TO INVOICE DATE \$\$\$ PAY \$\$\$

BOARD OF SUPERVISORS
 *BENCHMARK COMM BANK #6373 TRAVEL & TRAINING 8/01/2020 193.58-
 *BENCHMARK COMM BANK #6373 TRAVEL & TRAINING 8/01/2020 193.58-
 *BENCHMARK COMM BANK #6373 TRAVEL & TRAINING 8/01/2020 193.58-
 *BENCHMARK COMM BANK #6373 TRAVEL & TRAINING 8/01/2020 193.58-
 *BENCHMARK COMM BANK #6373 TRAVEL & TRAINING 8/01/2020 774.32-A
 PETTY CASH FUND OFFICE SUPPLIES SEPT '20 45.31
 TOTAL 729.01-

EXECUTIVE ADMINISTRATION
 *BULL CORPORATION OFFICE SUPPLIES 9/16/2020 94.27
 TOTAL 94.27 *

EVALUATION
 *PETTY CASH FUND TRAVEL & TRAINING SEPT '20 18.00
 TOTAL 18.00 *

INFORMATION TECHNOLOGY
 *TELECOMMUNICATIONS 10/01/2020 24.00
 TOTAL 24.00 *

ELECTORAL BOARD - REGISTRAR
 *PAINOT STORAGE INC CARES-COVID 19 9/29/2020 75.00
 *BEN C. BURN CO., CARES-COVID 19 9/30/2020 522.10
 *AMAZON CAPITAL SERVICES CARES-COVID 19 10/05/2020 3,148.00
 TOTAL 3,745.10 *

GENERAL DISTRICT COURT
 *MAINTENANCE CONTRACTS 9/09/2020 19.48
 TOTAL 19.48 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBURG
DEPT # - 021200 *GENERAL DISTRICT COURT*

FROM DATE-10/19/2020
TO DATE- 10/19/2020
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	5\$	PAY 5\$
VERIZON	TELECOMMUNICATIONS					
QUILL CORPORATION	OFFICE SUPPLIES					
			340-3662 09/20	9/27/2020	56.92	56.92 *
			10778508	9/24/2020	49.74	49.74 *
					49.74 *	49.74 *
					126.14	126.14

DEPT # - 021600 *CLERK, CIRCUIT COURT*

CLERK, CIRCUIT COURT						
FIRE-X CORPORATION	MAINTENANCE CONTRACTS		606476	9/18/2020	44.50	44.50 *
ORANGE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7570619	9/24/2020	434.00	434.00 *
					434.00 *	434.00 *
					478.50	478.50

DEPT # - 022100 *COMMONWEALTH'S ATTORNEY*

COMMONWEALTH'S ATTORNEY						
FIRE-X CORPORATION	REPAIR & MAINTENANCE SERVICES		606478	9/18/2020	49.50	49.50
ROOF SERVICES CORPORATION	REPAIR & MAINTENANCE SERVICES		SI-9205423	9/24/2020	375.00	375.00
ENGLE FIRE INC.	REPAIR & MAINTENANCE SERVICES		SRUCE 135587	9/24/2020	720.00	720.00
					1,144.50 *	1,144.50 *
CITY OF EMPORIA	WATER & SEWER SERVICES		83626 09/20	9/30/2020	170.51	170.51
CITY OF EMPORIA	WATER & SEWER SERVICES		83627 09/20	9/30/2020	46.31	46.31
					216.82 *	216.82 *
VERIZON	TELECOMMUNICATIONS		634-2351 09/20	9/27/2020	68.30	68.30 *
DEACHBARK CONN BANK #7595	TRAVEL & TRAINING		HOMESTEAD 07/20	7/29/2020	366.83-	366.83-
ROOF SERVICES CORPORATION	REPAIR & MAINTENANCE SUPPLIES		SI-9205423	9/24/2020	366.83-	366.83-
					146.95	146.95 *
					1,209.74	1,209.74

DEPT # - 031200 *LAW ENFORCEMENT-SHERIFF*

LAW ENFORCEMENT-SHERIFF						
VERIZON-911 CHARGES	CONTRACTUAL SERV. 911		F00-0230 09/20	9/27/2020	57.00	57.00 *
QUINN FORD INC	REPAIR & MAINTENANCE SERVICES		10573	9/24/2020	35.00	35.00
SAN SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		0010206	9/25/2020	20.00	20.00
FIRE-X CORPORATION	REPAIR & MAINTENANCE SERVICES		606487	9/18/2020	11.00	11.00
B'BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES		36891	4/22/2020	322.22	322.22
B'BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES		37874	9/15/2020	262.38	262.38
B'BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES		38029	10/01/2020	20.00	20.00
BOVD CHEV., INC.	REPAIR & MAINTENANCE SERVICES		4090194	9/11/2020	84.98	84.98
LEETE TIRE & AUTO CENTER	REPAIR & MAINTENANCE SERVICES		813524	9/24/2020	58.90	58.90
LEETE TIRE & AUTO CENTER	REPAIR & MAINTENANCE SERVICES		813485	9/30/2020	117.80	117.80
					932.28 *	932.28 *

***** VENDOR NAME	***** CHARGE ID	***** DESCRIPTION	***** INVOICE#	***** DATE	***** \$\$\$ PAY \$\$\$
MECKLENBURG ELECTRIC COOP	ELECTRICAL		3082900700 0920	9/10/2020	1,300.53
					1,300.53 *
BENCHMARK COMM BANK #6381	TRAVEL & TRAINING		BUTBACK 09/29	9/29/2020	38.76
					38.76 *
QUILL CORPORATION	OFFICE SUPPLIES		10231942	9/09/2020	69.99
QUILL CORPORATION	OFFICE SUPPLIES		10628362	9/21/2020	343.33
QUILL CORPORATION	OFFICE SUPPLIES		10778432	9/24/2020	164.94
					578.26 *
UNEN FORD INC	VEHICLE SUPPLIES		10573	9/24/2020	32.65
O'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		36801	4/22/2020	404.89
O'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		37874	9/15/2020	261.04
BOYD CHEV., INC.	VEHICLE SUPPLIES		6090194	9/11/2020	261.73
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		14285	9/03/2020	660.00
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		14309	9/10/2020	20.00
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-289469	9/12/2020	23.97
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-289698	9/13/2020	58.52
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-289966	9/14/2020	125.53
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-291987	9/25/2020	114.89
LEEYE TIRE & AUTO CENTER	VEHICLE SUPPLIES		813524	9/24/2020	274.71
LEEYE TIRE & AUTO CENTER	VEHICLE SUPPLIES		813614	9/25/2020	229.99
LEEYE TIRE & AUTO CENTER	VEHICLE SUPPLIES		813685	9/30/2020	597.42
					3,065.34 *
QUILL CORPORATION	POLICE SUPPLIES		10243509	9/08/2020	19.18
BENCHMARK COMM BANK #6381	POLICE SUPPLIES		EMAY 10/06	10/06/2020	677.00
TRANSUMION RISK & ALTERNAT	POLICE SUPPLIES		5331131-2020091	10/01/2020	154.80
AMAZON CAPITAL SERVICES	POLICE SUPPLIES		5311443	8/26/2020	39.99
					810.19 *
GALLS, LLC	HEARING APPAREL		016409862	9/03/2020	44.59
GALLS, LLC	HEARING APPAREL		016438138	9/09/2020	3,298.36
					3,334.95 *
			TOTAL		10,117.31

DEPT # - 032400 *FIRE & RESCUE*

***** VENDOR NAME	***** CHARGE ID	***** DESCRIPTION	***** INVOICE#	***** DATE	***** \$\$\$ PAY \$\$\$
GREENSVILLE VOLUNTEER	*FIRE & RESCUE*	CONTRIB-RETIREMENT PLAN SVCS		JAN - SEPT '20	1,500.00
					1,500.00 *
				TOTAL	1,500.00

DEPT # - 033200 *JAIL*

***** VENDOR NAME	***** CHARGE ID	***** DESCRIPTION	***** INVOICE#	***** DATE	***** \$\$\$ PAY \$\$\$
SOUTHSIDE REGIONAL JAIL	*JAIL*	PURCHASE OF SERVICES-SRJM	3152	10/05/2020	69,545.30
					69,545.30 *
			TOTAL		69,545.30

DEPT # - 034100 *BUILDING INSPECTIONS*

***** VENDOR NAME	***** CHARGE ID	***** DESCRIPTION	***** INVOICE#	***** DATE	***** \$\$\$ PAY \$\$\$
QUILL CORPORATION	*BUILDING INSPECTIONS*	OFFICE SUPPLIES	10130083	9/02/2020	183.57

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 034100 BUILDINGS INSPECTIONS

FROM DATE-10/19/2020
TO DATE- 10/19/2020
FUND # - 001 *GENERAL FUND EXPENDITURES*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
QUILL CORPORATION	OFFICE SUPPLIES		10333407	9/10/2020	55.50
QUILL CORPORATION	OFFICE SUPPLIES		10517633	9/16/2020	6.29
					245.36 *
					245.36

TOTAL

DEPT # - 035100 *ANIMAL CONTROL*					
ANIMAL CONTROL					
WALHART COMMUNITY #0867	ANIMAL CONTROL SUPPLIES		08951 09/30	9/30/2020	92.66
					92.66 *
WALHART COMMUNITY #0867	HOUSEKEEPING SUPPLIES		08951 09/30	9/30/2020	83.14
					83.14 *
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		ZORD 09/22	9/22/2020	424.52
					424.52 *
					600.32

TOTAL

DEPT # - 035600 *EMERGENCY MANAGEMENT*					
EMERGENCY MANAGEMENT					
PETTY CASH FUND	TRAVEL & TRAINING		SEPT '20	9/30/2020	13.66
					13.66 *
PETTY CASH FUND	OFFICE SUPPLIES		SEPT '20	9/30/2020	9.15
					9.15 *
BENCHMARK COMM BANK #6373	COVID-19 EXPENSES		WERTHAUSHAUT7711	7/11/2020	41.02-
					41.02-

LAWRENCEVILLE BUILDING	CARES CRF FUNDS		30063	9/18/2020	1,536.82
CEIR USA	CARES CRF FUNDS		63091	9/30/2020	3,500.00
BENCHMARK COMM BANK #6373	CARES CRF FUNDS		PARANOURT 09/30	9/30/2020	1,108.00
BENCHMARK COMM BANK #6399	CARES CRF FUNDS		AMAZON 08/02	8/02/2020	756.00-
BENCHMARK COMM BANK #6399	CARES CRF FUNDS		EASY TIME#36343	9/30/2020	415.00
BENCHMARK COMM BANK #6399	CARES CRF FUNDS		HOLDER DAP#0950	9/30/2020	3,297.70
BENCHMARK COMM BANK #7595	CARES CRF FUNDS		BANK SUPPLIES	9/18/2020	939.50
BENCHMARK COMM BANK #7595	CARES CRF FUNDS		ZORD 09/24	9/24/2020	1,000.22
AMAZON CAPITAL SERVICES	CARES CRF FUNDS		10BL-C47Y-YELA	10/04/2020	1,951.16
AMAZON CAPITAL SERVICES	CARES CRF FUNDS		1607-91LD-5153	9/30/2020	3,337.78
AMAZON CAPITAL SERVICES	CARES CRF FUNDS		1607-91LD-L37R	9/30/2020	178.90
AMAZON CAPITAL SERVICES	CARES CRF FUNDS		1601-4166-4WCH	10/01/2020	15.50
AMAZON CAPITAL SERVICES	CARES CRF FUNDS		1MTB-N304-799R	9/28/2020	7,343.20
AMAZON CAPITAL SERVICES	CARES CRF FUNDS		1160-WJ43-HPJP	10/03/2020	408.94
AMAZON CAPITAL SERVICES	CARES CRF FUNDS		1160-WJ43-1P13	10/02/2020	1,417.25
AMAZON CAPITAL SERVICES	CARES CRF FUNDS		119C-R40H-57K7	10/02/2020	320.74
AMAZON CAPITAL SERVICES	CARES CRF FUNDS		1174-1R0V-3K41	9/30/2020	1,791.24
AMAZON CAPITAL SERVICES	CARES CRF FUNDS		1419-TE04-KMHF	9/30/2020	472.44
AMAZON CAPITAL SERVICES	CARES CRF FUNDS		1923406	8/11/2020	149.74-
GREENSVILLE/EMPORIA VA CDD	CARES CRF FUNDS		09/22/2020	9/22/2020	1,100.43
GREENSVILLE/EMPORIA VA CDD	CARES CRF FUNDS		09/22/2020	9/22/2020	92.81
					29,321.89 *
					29,303.58

TOTAL

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 035600 *EMERGENCY MANAGEMENT*

FROM DATE-10/19/2020
TO DATE- 10/19/2020
FUND # - 001 *GENERAL FUND EXPENDITURES*

INVOICE
DATE

INVOICE
DATE

INVOICE
DATE

INVOICE
DATE

INVOICE
DATE

INVOICE
DATE

DEPT # - 041200 *HIGHWAY & STREET LIGHTING*

DOMINION ENERGY VIRGINIA
STREET LIGHTING: ENERGY

9/25/2020

1,542.65
1,542.65 *
1,542.65

TOTAL

DEPT # - 042100 *COLLECTION SITES*

COLLECTION SITES
HECKLEBURG ELECTRIC COOP ELECTRICAL SERVICES
HECKLEBURG ELECTRIC COOP ELECTRICAL SERVICES

9/28/2020

86.14
82.77
168.91 *

9/17/2020

14.00
14.00
28.00 *

9/21/2020

41.99
39.99
81.98 *

9/02/2020

1.99
44.20
109.00

9/24/2020

892.68
1,047.87 *

9/18/2020

32.97
32.97 *

9/16/2020

1,359.73
TOTAL

DEPT # - 043200 *BUILDINGS & GROUNDS*

BUILDINGS & GROUNDS

FIRE-X CORPORATION REPAIR & MAINTENANCE SERVICES
FIRE-X CORPORATION REPAIR & MAINTENANCE SERVICES
FIRE-X CORPORATION REPAIR & MAINTENANCE SERVICES
GREENE'S SERVICE CENTER REPAIR & MAINTENANCE SERVICES
KREFF SERVICES CORPORATION REPAIR & MAINTENANCE SERVICES

9/18/2020

11.00
88.00
45.38

9/18/2020

44.25
750.00
938.83 *

9/23/2020

585.84
585.84 *

9/23/2020

70.81
135.53
133.06

9/30/2020

339.40 *

10/01/2020

670.55
2,289.83
2,960.38 *

10/01/2020

66.27
66.27 *

9/24/2020

66.27
TOTAL

10/06/2020 FROM DATE-10/19/2020
 AR375 TO DATE- 10/19/2020
 FUND # - 001 **GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST	INVOICE	DATE	\$\$\$ PAY \$\$\$
COUNTY OF GREENSVILLE	INVOICE#	DATE	\$\$\$ PAY \$\$\$
DEPT # - 043200 BUILDINGS & EMBROID	DESCRIPTION	INVOICE#	DATE
AMAZON CAPITAL SERVICES	HOUSEKEEPING SUPPLIES	1607-97LD-5P04	9/30/2020
AMAZON CAPITAL SERVICES	HOUSEKEEPING SUPPLIES	1607-97LD-5P04	9/30/2020
LOME'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES	36880836 0723	9/23/2020
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES	14930318-00	9/23/2020
ROOF SERVICES CORPORATION	REPAIR & MAINTENANCE SUPPLIES	31-9205419	9/23/2020
AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES	1607-97LD-5P04	9/30/2020
			128.54
			61.49
			190.03 *
			320.47
			37.13
			355.00
			132.61
			845.21 *
			5,925.76

DEPT # - 043400 GREENSVILLE COUNTY GOVERNMENT CTR#

*GREENSVILLE COUNTY GOVERNMENT CTR#	INVOICE	DATE	\$\$\$ PAY \$\$\$
*GREENSVILLE COUNTY GOVERNMENT CTR#	INVOICE#	DATE	\$\$\$ PAY \$\$\$
*GREENSVILLE COUNTY GOVERNMENT CTR#	DESCRIPTION	INVOICE#	DATE
FIRE-X CORPORATION	REPAIR & MAINTENANCE SERVICES	606481	9/18/2020
FIRE-X CORPORATION	REPAIR & MAINTENANCE SERVICES	606483	9/18/2020
FIRE-X CORPORATION	REPAIR & MAINTENANCE SERVICES	606484	9/18/2020
FIRE-X CORPORATION	REPAIR & MAINTENANCE SERVICES	606486	9/18/2020
FIRE-X CORPORATION	REPAIR & MAINTENANCE SERVICES	606488	9/18/2020
FIRE-X CORPORATION	REPAIR & MAINTENANCE SERVICES	606489	9/18/2020
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES	14397	9/28/2020
			5.50
			38.50
			11.00
			16.50
			15.12
			11.00
			14.75
			112.37 *
TELEPAGE, INC.	TELECOMMUNICATIONS	1926	10/01/2020
TELEPAGE, INC.	TELECOMMUNICATIONS	275981	10/01/2020
			763.27
			2,830.00
			3,593.27 *
CINTAS CORP #143	UNIFORM RENTAL	4062502722	9/24/2020
			22.09
			22.09 *
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES	7571436	9/21/2020
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES	7571440	9/21/2020
AMAZON CAPITAL SERVICES	HOUSEKEEPING SUPPLIES	1607-97LD-5P04	9/30/2020
AMAZON CAPITAL SERVICES	HOUSEKEEPING SUPPLIES	1607-97LD-5P04	9/30/2020
			33.60
			177.72
			63.98
			59.85
			335.15 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES	2009-009602	9/29/2020
LOME'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES	08088838 0723	9/23/2020
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES	14922910-00	9/22/2020
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES	14922910-01	9/24/2020
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES	14930298-00	9/23/2020
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES	14930318-00	9/23/2020
EMERSON BUILDING CENTER	REPAIR & MAINTENANCE SUPPLIES	10887	9/25/2020
EMERSON BUILDING CENTER	REPAIR & MAINTENANCE SUPPLIES	10896	9/25/2020
AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES	1607-97LD-5P04	9/30/2020
			44.20
			903.37 *
			4,966.25

DEPT # - 043600 MAINTENANCE BUILDINGS**

MAINTENANCE BUILDINGS	INVOICE	DATE	\$\$\$ PAY \$\$\$
MAINTENANCE BUILDINGS	INVOICE#	DATE	\$\$\$ PAY \$\$\$
MAINTENANCE BUILDINGS	DESCRIPTION	INVOICE#	DATE
DIAMOND SPRINGS	CONTRACTUAL SER: WATER COOLER	000048753	9/21/2020
			14.79
			14.70 *

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
FIRE-X CORPORATION	REPAIR & MAINTENANCE SERVICES		406482	9/18/2020	130.00
FIRE-X CORPORATION	REPAIR & MAINTENANCE SERVICES		606485	9/18/2020	82.50
					242.50 *
TELEPAGE, INC.	TELECOMMUNICATIONS		272017	10/01/2020	59.95
					59.95 *
EMPORIA BUILDING CENTER	REPAIR & MAINTENANCE SUPPLIES		10789	9/23/2020	7.99
					7.99 *
				TOTAL	325.14

DEPT 8 - 071300 **RECREATIONAL FACILITIES**					
RECREATIONAL FACILITIES**					
DICKENS CONSTRUCTION, INC	845 CLUB-GLDS IMPROVEMENTS		2340	9/25/2020	2,200.00
					2,200.00 *
				TOTAL	2,200.00

DEPT 8 - 073100 **LIBRARY ADMINISTRATION**					
LIBRARY ADMINISTRATION**					
CITY OF EMPORIA	REPAIR & MAINTENANCE SERVICES		SEPT '20	9/28/2020	498.72
					498.72 *
CITY OF EMPORIA	ELECTRICITY		SEPT '20	9/28/2020	354.51
					354.51 *
CITY OF EMPORIA	REPAIR & MAINTENANCE SUPPLIES		SEPT '20	9/28/2020	21.48
					21.48 *
				TOTAL	874.71

DEPT 8 - 081100 **PLANNING**					
PLANNING**					
PETTY CASH FUND	TRAVEL & TRAINING		SEPT '20	9/30/2020	38.71
					38.71 *
PETTY CASH FUND	ENFORCEMENT'S ACTIONS		SEPT '20	9/30/2020	195.00
					195.00 *
QUILL CORPORATION	OFFICE SUPPLIES		10130083	9/02/2020	183.56
QUILL CORPORATION	OFFICE SUPPLIES		10333407	9/10/2020	55.49
					239.05 *
				TOTAL	472.76

DEPT 8 - 091420 **QUITTERMAN ROAD - PHASE I**					
QUITTERMAN ROAD - PHASE I**					
CURTIS CONTRACTING, INC.	CONSTRUCTION		8 6 B R PHASE 2	9/10/2020	240,419.69
					240,419.69 *
				TOTAL	240,419.69

DEPT 8 - 091500 **ECONOMIC DEVELOPMENT**					
ECONOMIC DEVELOPMENT**					
CITY OF EMPORIA	MARKETING EXPENSES		SEPT '20	9/28/2020	175.00
					175.00 *
				TOTAL	175.00

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 001500 ECONOMIC DEVELOPMENT**

FROM DATE-10/19/2020
TO DATE- 10/19/2020
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICES	INVOICE DATE	\$\$\$ PAY \$\$\$
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DEPT # - 003300 RUPIN

CITY OF EMPORIA
RUPIN
HATER & SEMER

12695	09/28	9/30/2020	69.31
			69.31 *
		TOTAL	69.31

DEPT # - 095000 **DEPT SERVICE-FIRE & RESCUE**

DEPT SERVICE-FIRE & RESCUE
SCFD: 2012 FURTER (10/2022)

CITY OF EMPORIA

CITY OF EMPORIA
SCFD: RECOGNIS UNTL 3 (11/202

SEPT '20	9/28/2020	3,090.38
		3,090.38 *
SEPT '20	9/28/2020	1,259.47
		1,259.47 *
	TOTAL	4,349.85

FUND TOTAL 378,959.56

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 041500 **PUBLIC TRANSPORTATION**

10/06/2020 FROM DATE-10/19/2020
 AF375 TO DATE- 10/19/2020
 FUND # - 008 **PUBLIC TRANSPORTATION**

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	AMOUNT
HARRACK'S INC		DEPT # - 041500 **PUBLIC TRANSPORTATION**			
	PUBLIC TRANSPORTATION		120147	9/30/2020	80.00
	WINTER - UNIFORMS				80.00 *
			TOTAL		80.00
			FUND TOTAL		80.00

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 032100 GREENSVILLE FIRE DEPT**

FROM DATE-10/19/2020
TO DATE- 10/19/2020
FUND # - 010 GREENSVILLE FIRE DEPT EXPENSES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
GREENSVILLE FIRE DEPT**					
TREASURER OF GREENSVILLE	CUSTODIAL SERVICES		CUST FD 09/20	9/30/2020	1,616.49
					1,616.49 *
CITY OF LENOIR	WATER/SEWER/REFUSE SERVICES		84610 09/20	9/30/2020	530.05
					530.05 *
TELFAGE, INC.	TELECOMMUNICATIONS		1926	10/01/2020	169.60
TELFAGE, INC.	TELECOMMUNICATIONS		275968	10/01/2020	58.99
					229.59 *
AVULI CORPORATION	OFFICE SUPPLIES		10369373	9/11/2020	81.99
					81.99 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2009-089838	9/30/2020	8.08
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2009-040934	9/30/2020	2.49
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-291798	9/24/2020	12.87
O'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-292845	9/30/2020	26.99
C.W. WILLIAMS	REPAIR & MAINTENANCE SUPPLIES		630725	9/18/2020	203.50
					333.93 *
PARKER OIL COMPANY, INC.	VEHICLE/POWERED EQUIP SUPPLIES		481234	9/25/2020	336.81
O'REILLY AUTO PARTS	VEHICLE/POWERED EQUIP SUPPLIES		2269-290221	9/16/2020	9.99
O'REILLY AUTO PARTS	VEHICLE/POWERED EQUIP SUPPLIES		2269-291798	9/24/2020	5.99
O'REILLY AUTO PARTS	VEHICLE/POWERED EQUIP SUPPLIES		2269-291799	9/24/2020	38.99
O'REILLY AUTO PARTS	VEHICLE/POWERED EQUIP SUPPLIES		2269-292175	9/26/2020	104.91
					496.69 *
HAWKINS SUPPLY, INC.	OTHER OPERATING SUPPLIES		90176	10/01/2020	33.00
					33.00 *
NITNER PUBLIC SAFETY	FIRE PROGRAM FUNDS PURCHASES-C		2058045	9/24/2020	252.50
SRS INC	FIRE PROGRAM FUNDS PURCHASES-C		808	9/24/2020	5,250.00
					5,502.50 *
NITNER PUBLIC SAFETY	FIRE PROGRAM FUNDS PURCHASES-C		2058045	9/24/2020	252.50
SRS INC	FIRE PROGRAM FUNDS PURCHASES-C		808	9/24/2020	5,250.00
					5,502.50 *
TOTAL					14,326.74
FUND TOTAL					14,326.74

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 042600 *SMEF*

FROM DATE-10/19/2020
TO DATE- 10/19/2020
FUND # - 017 ***PUBLIC WORKS***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 042600 *SMEF*					
SMEF					
RIDEOUT EQUIPMENT CO., INC	LEACHATE DISPOSAL		REC921	9/21/2020	1,250.00
RIDEOUT EQUIPMENT CO., INC	LEACHATE DISPOSAL		REC926	9/26/2020	1,200.00
					2,450.00 *
FIRE-X CORPORATION	REPAIR & MAINTENANCE SERVICES		606480	9/18/2020	64.00
					66.00 *
CINTAS CORP #143	UNIFORM RENTAL		4062140032	9/21/2020	28.00
CINTAS CORP #143	UNIFORM RENTAL		4062748064	9/28/2020	56.50
					84.50 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		2009-009216	9/24/2020	5.69
					5.69 *
RIDEOUT EQUIPMENT CO., INC	HEAVY EQUIPMENT SUPPLIES		REC923	9/23/2020	5,040.00
					5,040.00 *
				TOTAL	7,646.19
				FUND TOTAL	7,646.19

10/06/2020 FROM DATE-10/19/2020 ACCOUNTS PAYABLE LIST
AP#75 TO DATE- 10/19/2020 COUNTY OF GREENSVILLE
FUND 3 - 010 RECEPTION, CORRECTIONS ACT CREDITORS DEPT 6 - 032300 WCOMMUN

VENOR NAME	CHARGE YR	DESCRIPTION	INVOICE DATE	INVOICE	ISS PAY 25

DEPT # - 03600 COMMUNITY CORRECTIONS: PRETRIAL#

COMMUNITY CORRECTIONS: PRETRIAL

WELMART COMMUNITY 30867	TRAVEL & SUBSISTENCE	03905 03/17	9/17/2020	33.59-
WELMART COMMUNITY 30867	TRAVEL & SUBSISTENCE	03905 03/17	9/17/2020	10.26
				15.33-K
TELPAGE, INC.	SUPPLIES & OTHER OPERATING EXP	1893	10/01/2020	243.35
TELPAGE, INC.	SUPPLIES & OTHER OPERATING EXP	276020	10/01/2020	19.99
				263.34 K
			TOTAL	248.01

DEPT # - 033400 AMMUNITION CORRECTIONS: PREPARATION*

SHILLONG AIRPORT

COMPANY NAME	DATE	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE
WALMART COMMUNITY 80867	09/05/2020	33.57				33.57
TRAVEL & SUBSISTENCE	9/17/2020	18.27				18.27
WALMART COMMUNITY 80867	09/05/2020	15.32				15.32
TRAVEL & SUBSISTENCE	9/17/2020	243.35				243.35
SUPPLIES & OTHER OPERATING EXP	10/01/2020	20.00				20.00
SUPPLIES & OTHER OPERATING EXP	10/01/2020	263.35				263.35
TOTAL		248.03				248.03

附件 1-0360 次出口檢驗合格證書

PROBATION FEES

BENCHMARK COMM BANK 37595	PROBATION FEES	JULY START0928	9/28/2020	115.00	*
				115.00	*
		TOTAL		115.00	
		FUND TOTAL		311.04	

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 098300 WROSS OFFICE BUILDING**

DEPT #	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 098300 WROSS OFFICE BUILDING**				
		4419	07/31/2020	2,775.13
		199413-1	10/05/2020	1,795.26
				4,570.39 *
			TOTAL	4,570.39

DEPT # - 098500 WASHNETT'S OFFICE EXPANSION**				
		4281	9/25/2020	437.50
		4282	9/25/2020	2,300.00
				2,737.50 *
		4418	07/31/2020	3,928.47
		APP # 20 6630	9/22/2020	16,421.75
				20,350.22 *
			TOTAL	23,087.72

FUND TOTAL	27,658.11
TOTAL DUE	429,281.64

Approved _____
 Signed Dee W. W. W. 10/6/2020
 Title Date

ACCOUNTS PAYABLE CHECKS
COUNTY OF GREENSVILLE

FROM DATE- 10/19/2020
TO DATE- 10/19/2020

10/36/2020

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
001	**GENERAL FUND EXPENDITURES**	9370,959.56
008	**PUBLIC TRANSPORTATION**	580.00
010	**GREENSVILLE FIRE DEPT EXPENSES**	714,326.74
017	**PUBLIC WORKS**	57,646.19
019	**CORR. CORRECTIONS. ACT GRANT**	5611.04
075	**CAPITAL PROJECTS**	527,658.11
	TOTAL	929,281.64

Thorpe's Whole Home Store

146 Little Street
Emporia, VA 23847**Estimate**

Date	Estimate #
9/24/2020	716

Name / Address
Greensville County Building and Grounds

Project
Clerk's Office Lobby

Description	Qty	Rate	Total
Shaw Paragon LVT, color #1009 Pebble, transition strips for doorways and quarter round painted to match baseboards		2,315.39	2,315.39
Labor to remove and dispose of existing carpet		125.00	125.00
Labor to install new flooring		1,100.00	1,100.00
		Total	\$3,540.39

NOTICE OF INTENT AND PUBLIC MEETING NOTICE

Greensville County will file an application with the USDA Rural Development for financial assistance to purchase a fire truck. A public meeting for comments will be held at 6:00 p.m. on October 19, 2020 at the Golden Leaf Commons to discuss the proposed project and to provide the opportunity for public comment.

ADVERTISE : Sunday, October 4, 2020

**RESOLUTION #21-54 OF GOVERNING BODY OF
GREENSVILLE COUNTY**

The Board of Supervisors of the County of Greenville, Va, consisting of _____ members, in a duly called meeting held on the _____ day of _____, 2020, at which a quorum was present **RESOLVED** as follows:

BE IT HEREBY RESOLVED that in order to facilitate obtaining financial assistance from the United States of America, United States Department of Agriculture, Rural Development (the Government) in the purchase of a fire truck, the Governing Body does hereby adopt and abide by all covenants contained in the agreements, documents, and forms required by the Government to be executed.

BE IT FURTHER RESOLVED that the _____ County Administrator _____ of Greenville County authorized to execute on behalf of the Board of Supervisors, the above-referenced agreements, documents, and forms and to execute such other documents including, but not limited to, debt instruments, security instruments, and/or grant agreements as may be required in obtaining the said financial assistance.

This Resolution is hereby entered into the permanent minutes of the meetings of this Board of Supervisors

GREENSVILLE COUNTY
[ENTITY NAME]

By: _____
[SIGNATURE AND TITLE]

Attest: _____
[SIGNATURE AND TITLE]

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Board of Supervisors of Greenville County in a duly assembled meeting on the _____ day of _____, 2020.

Secretary/Clerk

The below information is part of the Coronavirus Relief Fund documents as provided by the Federal Government. The excerpts listed are from the Guidance for State, Territorial, and Tribal Governments document as well as the Frequently Asked Questions document both updated September 2, 2020.

CORONAVIRUS RELIEF FUND

GUIDANCE FOR STATE, TERRITORIAL, AND TRIBAL GOVERNMENTS

UPDATED SEPTEMBER 2, 2020

Page 1

Necessary expenditures incurred due to the public health emergency

The requirement that expenditures be incurred “due to” the public health emergency means that expenditures must be used for actions taken to respond to the public health emergency. These may include expenditures incurred to allow the State, territorial, local, or Tribal government to respond directly to the emergency, such as by addressing medical or public health needs, as well as expenditures incurred to respond to second-order effects of the emergency, such as by providing economic support to those suffering from employment or business interruptions due to COVID-19-related business closures.

Page 4 & 5

Nonexclusive examples of ineligible expenditures

The following is a list of examples of costs that would not be eligible expenditures of payments from the Fund.

1. Expenses for the State share of Medicaid.⁴
2. Damages covered by insurance.
3. ***Payroll or benefits expenses for employees whose work duties are not substantially dedicated to mitigating or responding to the COVID-19 public health emergency.***
4. Expenses that have been or will be reimbursed under any federal program, such as the reimbursement by the federal government pursuant to the CARES Act of contributions by States to State unemployment funds.
5. Reimbursement to donors for donated items or services.
6. ***Workforce bonuses other than hazard pay or overtime.***
7. Severance pay.
8. Legal settlements.

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Covered benefits

Payroll and benefits of a substantially dedicated employee may be covered using payments from the Fund to the extent incurred between March 1 and December 30, 2020.

Payroll includes certain hazard pay and overtime, but not workforce bonuses. As discussed in FAQ A.29, hazard pay may be covered using payments from the Fund if it is provided for performing hazardous duty or work involving physical hardship that in each case is related to COVID-19. This means that, whereas payroll and benefits of an employee who is substantially dedicated to mitigating or responding to the COVID-19 public health emergency may generally be covered in full using payments from the Fund, hazard pay specifically may only be covered to the extent it is related to COVID-19. For example, a recipient may use payments from the Fund to cover hazard pay for a police officer coming in close contact with members of the public to enforce public health or public safety orders, but across-the-board hazard pay for all members of a police department regardless of their duties would not be able to be covered with payments from the Fund. This position reflects the statutory intent discussed above: the Fund was intended to be used to help governments address the public health emergency both by providing funds for incremental expenses (such as hazard pay related to COVID-19) and to

allow governments not to have to furlough or lay off employees needed to address the public health emergency but was not intended to provide across-the-board budget support (as would be the case if hazard pay regardless of its relation to COVID-19 or workforce bonuses were permitted to be covered using payments from the Fund).

Relatedly, both hazard pay and overtime pay for employees that are not substantially dedicated may only be covered using the Fund if the hazard pay and overtime pay is for COVID-19-related duties. As discussed above, governments may allocate payroll and benefits of such employees with respect to time worked on COVID-19-related matters.

CORONAVIRUS RELIEF FUNDS FREQUENTLY ASKED QUESTIONS UPDATED AS OF SEPTEMBER 2, 2020

A. Eligible Expenditures

2. The Guidance says that funding can be used to meet payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency. How does a government determine whether payroll expenses for a given employee satisfy the “substantially dedicated” condition?

The Fund is designed to provide ready funding to address unforeseen financial needs and risks created by the COVID-19 public health emergency. For this reason, and as a matter of administrative convenience in light of the emergency nature of this program, a State, territorial, local, or Tribal government may presume that payroll costs for public health and public safety employees are payments for services substantially dedicated to mitigating or responding to the COVID-19 public health emergency, unless the chief executive (or equivalent) of the relevant government determines that specific circumstances indicate otherwise.

21. May recipients create a “payroll support program” for public employees?

Use of payments from the Fund to cover payroll or benefits expenses of public employees are limited to those employees whose work duties are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.

29. The Guidance includes workforce bonuses as an example of ineligible expenses but provides that hazard pay would be eligible if otherwise determined to be a necessary expense. Is there a specific definition of “hazard pay”?

Hazard pay means additional pay for performing hazardous duty or work involving physical hardship, in each case that is related to COVID-19.

38. May payments from the Fund be used to cover across-the-board hazard pay for employees working during a state of emergency?

No. Hazard pay means additional pay for performing hazardous duty or work involving physical hardship, in each case that is related to COVID-19. Payments from the fund may only be used to cover such hazard pay.